

OCT31/12 12.56
*** WPXI-TV ***

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE OCT31/12 12.56

ALL STATIONS USING ELECTRONIC INVOICING - AGENCY IDB #1021

AN ELECTRONIC INV.WEBSITE "EMEDIA TRADE-INVOICING" IS ALSO AVAILABLE FOR THIS AGENCY. THE IDB# FOR THE WEBSITE IS: EMT12009

:LINE#:	REP	:CD:	TIME PERIOD	:LGTH:	:SEC:	:RATE:	:START DATE:	:END DATE:	:SPTS/WK:	:WEEK INVT:	:DAYS:	:TOTL: SPTS:
AGENCY ADVERTISER CODE =												
AGENCY PRODUCT CODE =												
AGENCY EST# = 70												
1			700A-900A	60		\$2,550.00	11/1	11/2	2		TH-F	2
PROGRAM : TODAY SHOW												
2			400P-430P	60		\$1,650.00	11/1	11/2	2		TH-F	2
PROGRAM : JUDGE JUDY												

REP: TEL# 215-564-1206 FAX# 215 564 1103

CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP

REP HEADLINE# 6401084
*** ORIGINAL REV#0 ***

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:LINE#	:REP	:CD	:TIME PERIOD	:LGTH	:SEC	:RATE	:START DATE	:END DATE	:SPTS /WK	:WEEK INVT	:DAYS	:TOTL: SPTS:
15			730P-800P	60		\$6,700.00	11/5	11/5	1		MON	1
PROGRAM : WHEEL												
NOV/12 98100.00												
CONTRACT TOTAL 98100.00												
TOTAL SPOTS 23												

[Handwritten signature]

COMPETITIVE INFORMATION NOT YET AVAILABLE.

SVC- NSI
DEMOS- RA35+*